

EXHIBIT C
DAYS FROM
APRIL 2009 THROUGH MARCH 2011
ON WHICH STORMWATER FROM FACILITY
DISCHARGED TO WATERS OF THE UNITED STATES

<u>March 2011</u>	<u>October 2010</u>	<u>May 2010</u>	<u>December 2009</u>	<u>July 2009</u>
1	1	8	1	2
7	2	9	3	3
8	5	12	4	8
11	7	14	6	12
12	8	19	9	17
17	15		10	18
22	16	<u>April 2010</u>	14	22
	22	9	26	24
<u>February 2011</u>	27	17	27	25
3	28	27	29	27
6		29		28
8	<u>September 2010</u>		<u>November 2009</u>	29
9	17	<u>March 2010</u>	1	30
21	28	14	6	
26		16	14	<u>June 2009</u>
27	<u>August 2010</u>	23	15	10
	6	24	20	12
<u>January 2011</u>	16	26	21	14
8	17	29	28	15
12	20	30		16
13	23	31	<u>October 2009</u>	18
19	25		3	19
21		<u>February 2010</u>	4	21
22	<u>July 2010</u>	17	6	22
25	11	24	7	26
27	14	25	8	28
	18	26	10	
<u>December 2010</u>	20	27	24	<u>May 2009</u>
1	22		25	2
2	24	<u>January 2010</u>	28	6
27	25	1	29	7
28		3		9
	<u>June 2010</u>	4	<u>September 2009</u>	10
<u>November 2010</u>	2	18	12	15
5	7	25	27	17
6	10	26	28	27
9	13	29		28
17	17		<u>August 2009</u>	
26	23		1	<u>April 2009</u>
	25		13	2
			22	4
			23	5
			24	7
			29	11
				21